

**Remit Address:**

WFXT
Fox Television Stations
3707 Collection Center Drive
Chicago, IL 60693
Main: (781) 467-2525
Billing: (781) 467-1423

myfoxboston.com

Billing Address:

Multi Media Services
Attention: Accounts Payable
915 King Street
2nd Floor
Alexandria, VA 22314

INVOICE

Advertiser	Brown/MA/Senate-R	Invoice #	4071462-1
Product	SCOTT BROWN/SENATE	Invoice Date	10/28/12
Estimate Number	5042	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/21/12
Station	WFXT	Order #	4071462
Account Executive	Walt Lopko	Alt Order #	Brown
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/15/12 - 11/04/12
Billing Calendar	Broadcast	IDB #	TV14212
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFXT	Fox 25 AM News 6a	6a-7a								
		Candidate Discount									
					10/15/12 to 10/21/12	10x	MTWTF--				
	WFXT			M	10/15/12	:30	6:12 AM	SBTV10131224H	\$800.00		6
	WFXT			M	10/15/12	:30	6:42 AM	SBTV10121223H	\$800.00		1
	WFXT			Tu	10/16/12	:30	6:10 AM	SBTV10121223H	\$800.00		2
	WFXT			Tu	10/16/12	:30	6:28 AM	SBTV10131224H	\$800.00		8
	WFXT			W	10/17/12	:30	6:13 AM	SBTV10131224H	\$800.00		9
	WFXT			W	10/17/12	:30	6:42 AM	SBTV10121223H	\$800.00		3
	WFXT			Th	10/18/12	:30	6:23 AM	SBTV10131224H	\$800.00		10
	WFXT			Th	10/18/12	:30	6:54 AM	SBTV10131224H	\$800.00		4
	WFXT			F	10/19/12	:30	6:29 AM	SBTV10181225H	\$800.00		5
	WFXT			F	10/19/12	:30	6:53 AM	SBTV10191225H	\$800.00		7
2	WFXT	Fox 25 AM News 7a	7a-9a								
		Candidate Discount									
					10/15/12 to 10/21/12	10x	MTWTF--				
	WFXT			M	10/15/12	:30	7:25 AM	SBTV10131224H	\$800.00		1
	WFXT			M	10/15/12	:30	7:53 AM	SBTV10121223H	\$800.00		7
	WFXT			Tu	10/16/12	:30	7:13 AM	SBTV10121223H	\$800.00		2
	WFXT			Tu	10/16/12	:30	7:40 AM	SBTV10131224H	\$800.00		6
	WFXT			W	10/17/12	:30	7:14 AM	SBTV10131224H	\$800.00		3
	WFXT			W	10/17/12	:30	7:37 AM	SBTV10121223H	\$800.00		8
	WFXT			Th	10/18/12	:30	7:27 AM	SBTV10121223H	\$800.00		4
	WFXT			Th	10/18/12	:30	7:55 AM	SBTV10111222H	\$800.00		10
	WFXT			F	10/19/12	:30	7:09 AM	SBTV10191225H	\$800.00		5
	WFXT			F	10/19/12	:30	7:51 AM	SBTV10181225H	\$800.00		9
3	WFXT	Fox 25 AM News	7a-9a								
		Candidate Discount									
					10/15/12 to 10/21/12	10x	MTWTF--				
	WFXT			M	10/15/12	:30	8:11 AM	SBTV10131224H	\$800.00		6
	WFXT			M	10/15/12	:30	8:27 AM	SBTV10121223H	\$800.00		1

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INVOICE

Advertiser	Brown/MA/Senate-R
Product	SCOTT BROWN/SENATE
Estimate Number	5042

Invoice #	4071462-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4071462
Alt Order #	Brown
Deal #	
Order Flight	10/15/12 - 11/04/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14212
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WFXT	Fox 25 AM News	7a-9a								
		Candidate Discount									
	WFXT			Tu	10/16/12	:30	8:12 AM	SBTV10121223H	\$800.00		2
	WFXT			Tu	10/16/12	:30	8:36 AM	SBTV10131224H	\$800.00		7
	WFXT			W	10/17/12	:30	8:39 AM	SBTV10131224H	\$800.00		10
	WFXT			W	10/17/12	:30	8:56 AM	SBTV10121223H	\$800.00		3
	WFXT			Th	10/18/12	:30	8:38 AM	SBTV10131224H	\$800.00		4
	WFXT			Th	10/18/12	:30	8:55 AM	SBTV10121223H	\$800.00		9
	WFXT			F	10/19/12	:30	8:15 AM	SBTV10191225H	\$800.00		5
	WFXT			F	10/19/12	:30	8:41 AM	SBTV10181225H	\$800.00		8
4	WFXT	Fox 25 AM News 9a	9a-10a								
		Candidate Discount									
					10/15/12 to 10/21/12	10x	MTWTF--				
	WFXT			M	10/15/12	:30	9:15 AM	SBTV10131224H	\$350.00		8
	WFXT			M	10/15/12	:30	9:56 AM	SBTV10131224H	\$350.00		1
	WFXT			Tu	10/16/12	:30	9:12 AM	SBTV10131224H	\$350.00		7
	WFXT			Tu	10/16/12	:30	9:38 AM	SBTV10121223H	\$350.00		2
	WFXT			W	10/17/12	:30	9:13 AM	SBTV10131224H	\$350.00		3
	WFXT			W	10/17/12	:30	9:26 AM	SBTV10131224H	\$350.00		6
	WFXT			Th	10/18/12	:30	9:14 AM	SBTV10131224H	\$350.00		9
	WFXT			Th	10/18/12	:30	9:56 AM	SBTV10121223H	\$350.00		4
	WFXT			F	10/19/12	:30	9:14 AM	SBTV10191225H	\$350.00		5
	WFXT			F	10/19/12	:30	9:29 AM	SBTV10191225H	\$350.00		10
5	WFXT	Dr. Oz	10a-11a								
		Candidate Discount									
					10/15/12 to 10/21/12	5x	MTWTF--				
	WFXT			M	10/15/12	:00			\$100.00	See MG 5.6,5.7,5.8,5.9,5.10	2
	WFXT			M	10/15/12	:30	10:24 AM	SBTV10121223H	\$200.00	MG for 5.1,5.3,5.4,5.2,5.5	10
	WFXT			M	10/15/12	:30	10:52 AM	SBTV10111222H	\$200.00	MG for 5.1,5.3,5.4,5.2,5.5	6
	WFXT			Tu	10/16/12	:00			\$100.00	See MG 5.6,5.7,5.8,5.9,5.10	5
	WFXT			Tu	10/16/12	:30	10:59 AM	SBTV10111222H	\$200.00	MG for 5.1,5.3,5.4,5.2,5.5	7

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INVOICE

Advertiser	Brown/MA/Senate-R
Product	SCOTT BROWN/SENATE
Estimate Number	5042

Invoice #	4071462-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4071462
Alt Order #	Brown
Deal #	
Order Flight	10/15/12 - 11/04/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14212
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WFXT	Dr. Oz	10a-11a								
		Candidate Discount									
	WFXT			W	10/17/12	:00			\$100.00	See MG 5.6,5.7,5.8,5.9,5.10	3
	WFXT			W	10/17/12	:30	10:29 AM	SBTV10121223H	\$200.00	MG for 5.1,5.3,5.4,5.2,5.5	8
	WFXT			Th	10/18/12	:00			\$100.00	See MG 5.6,5.7,5.8,5.9,5.10	4
	WFXT			F	10/19/12	:00			\$100.00	See MG 5.6,5.7,5.8,5.9,5.10	1
	WFXT			F	10/19/12	:30	10:53 AM	SBTV10181225H	\$200.00	MG for 5.1,5.3,5.4,5.2,5.5	9
6	WFXT	Ricki Lake	4p-5p								
		Candidate Discount									
					10/15/12 to 10/21/12	5x	MTWTF--				
	WFXT			M	10/15/12	:30	4:21 PM	SBTV10121223H	\$300.00		4
	WFXT			M	10/15/12	:30	4:38 PM	SBTV10131224H	\$300.00	MG for 6.3 10/17	6
	WFXT			Tu	10/16/12	:30	4:50 PM	SBTV10121223H	\$300.00		2
	WFXT			W	10/17/12	:00			\$300.00	See MG 6.6	3
	WFXT			Th	10/18/12	:30	4:27 PM	SBTV10131224H	\$300.00		5
	WFXT			F	10/19/12	:30	4:55 PM	SBTV10191225H	\$300.00		1
7	WFXT	Dr. Oz	5p-6p								
		Candidate Discount									
					10/15/12 to 10/21/12	5x	MTWTF--				
	WFXT			M	10/15/12	:30	5:28 PM	SBTV10121223H	\$350.00		3
	WFXT			Tu	10/16/12	:30	5:19 PM	SBTV10131224H	\$350.00		2
	WFXT			Tu	10/16/12	:30	5:55 PM	SBTV10121223H	\$350.00	MG for 7.1 10/17	6
	WFXT			W	10/17/12	:00			\$350.00	See MG 7.6	1
	WFXT			Th	10/18/12	:30	5:39 PM	SBTV10121223H	\$350.00		5
	WFXT			F	10/19/12	:30	5:54 PM	SBTV10191225H	\$350.00		4
8	WFXT	Fox 25 News at 630p	630p-7p								
		Candidate Discount									
					10/15/12 to 10/21/12	5x	MTWTF--				
	WFXT			M	10/15/12	:30	6:43 PM	SBTV10111222H	\$500.00		1
	WFXT			M	10/15/12	:30	6:59 PM	SBTV10131224H	\$500.00	MG for 8.3 10/17	6
	WFXT			Tu	10/16/12	:30	6:43 PM	SBTV10111222H	\$500.00		2

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INVOICE

Advertiser	Brown/MA/Senate-R	Invoice #	4071462-1
Product	SCOTT BROWN/SENATE	Invoice Date	10/28/12
Estimate Number	5042	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/21/12
Station	WFXT	Order #	4071462
Account Executive	Walt Lopko	Alt Order #	Brown
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/15/12 - 11/04/12
Billing Calendar	Broadcast	IDB #	TV14212
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WFXT	Fox 25 News at 630p	630p-7p								
		Candidate Discount									
	WFXT			W	10/17/12	:00			\$500.00	See MG 8.6	3
	WFXT			Th	10/18/12	:30	6:42 PM	SBTV10121223H	\$500.00		5
	WFXT			F	10/19/12	:30	6:44 PM	SBTV10181225H	\$500.00		4
9	WFXT	TMZ	7p-730p								
		Candidate Discount									
				10/15/12 to 10/21/12	5x	MTWTF--					
	WFXT			M	10/15/12	:30	7:24 PM	SBTV10121223H	\$600.00		2
	WFXT			Tu	10/16/12	:00			\$600.00	See MG 9.6	5
	WFXT			W	10/17/12	:30	7:11 PM	SBTV10131224H	\$600.00		1
	WFXT			Th	10/18/12	:30	7:21 PM	SBTV10131224H	\$600.00		3
	WFXT			F	10/19/12	:30	7:12 PM	SBTV10191225H	\$600.00	MG for 9.5 10/16	6
	WFXT			F	10/19/12	:30	7:24 PM	SBTV10191225H	\$600.00		4
10	WFXT	Fox 25 News at 6p	6p-630p								
		Candidate Discount									
				10/15/12 to 10/21/12	10x	MTWTF--					
	WFXT			M	10/15/12	:30	6:14 PM	SBTV10131224H	\$450.00	MG for 10.8,10.3	11
	WFXT			M	10/15/12	:30	6:22 PM	SBTV10131224H	\$450.00		1
	WFXT			M	10/15/12	:30	6:25 PM	SBTV10121223H	\$450.00		9
	WFXT			Tu	10/16/12	:30	6:12 PM	SBTV10131224H	\$450.00		2
	WFXT			Tu	10/16/12	:30	6:25 PM	SBTV10131224H	\$450.00		7
	WFXT			Tu	10/16/12	:30	6:27 PM	SBTV10121223H	\$450.00	MG for 10.8,10.3	12
	WFXT			W	10/17/12	:00			\$450.00	See MG 10.11,10.12	3
	WFXT			W	10/17/12	:00			\$450.00	See MG 10.11,10.12	8
	WFXT			Th	10/18/12	:30	6:11 PM	SBTV10111222H	\$450.00		4
	WFXT			Th	10/18/12	:30	6:28 PM	SBTV10131224H	\$450.00		6
	WFXT			F	10/19/12	:30	6:11 PM	SBTV10181225H	\$450.00		5
	WFXT			F	10/19/12	:30	6:26 PM	SBTV10191225H	\$450.00		10
11	WFXT	M-F/Su 11p-1130p News	11p-1130p								
		Candidate Discount									

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Product	SCOTT BROWN/SENATE	Invoice Date	10/28/12
Estimate Number	5042	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/21/12
Station	WFXT	Order #	4071462
Account Executive	Walt Lopko	Alt Order #	Brown
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/15/12 - 11/04/12
Billing Calendar	Broadcast	IDB #	TV14212
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WFXT	M-F/Su 11p-1130p News	11p-1130p								
		Candidate Discount									
					10/15/12 to 10/21/12	5x	MTWTF--				
	WFXT			M	10/15/12	:00			\$1,350.00	See MG 11.9	2
	WFXT			Tu	10/16/12	:00			\$1,350.00	See MG 11.6,11.7,11.8	4
	WFXT	NLCS Champ Game Non Home	Various	W	10/17/12	:30	6:11 PM	SBTV10121223H	\$4,000.00	MG for 11.3,11.5,11.4	6
	WFXT			W	10/17/12	:30	11:47 PM	SBTV10111222H	\$1,350.00		1
	WFXT			Th	10/18/12	:00			\$1,350.00	See MG 11.6,11.7,11.8	5
	WFXT	M-Su 1a-2a	1a-2a	Th	10/18/12	:30	1:38 AM	SBTV10131224H	\$25.00	MG for 11.3,11.5,11.4	8
	WFXT			F	10/19/12	:00			\$1,350.00	See MG 11.6,11.7,11.8	3
	WFXT	M-Su 1a-2a	1a-2a	F	10/19/12	:00			\$25.00	Credited	7
	WFXT			Su	10/21/12	:00			\$1,350.00	Credited	9
12	WFXT	M-Su 1a-2a	1a-2a								
		Candidate Discount									
					10/15/12 to 10/21/12	10x	MTWTF--				
	WFXT			M	10/15/12	:00			\$100.00	See MG 12.11	6
	WFXT			M	10/15/12	:30	1:50 AM	SBTV10131224H	\$100.00		1
	WFXT			Tu	10/16/12	:30	1:50 AM	SBTV10131224H	\$100.00		2
	WFXT			Tu	10/16/12	:30	2:02 AM	SBTV10131224H	\$100.00		10
	WFXT			W	10/17/12	:30	1:32 AM	SBTV10121223H	\$100.00		3
	WFXT			W	10/17/12	:30	1:59 AM	SBTV10131224H	\$100.00		8
	WFXT			W	10/17/12	:30	2:19 AM	SBTV10121223H	\$100.00	MG for 12.6 10/15	11
	WFXT			Th	10/18/12	:00			\$100.00	Credited	4
	WFXT			Th	10/18/12	:00			\$100.00	Credited	7
	WFXT			F	10/19/12	:00			\$100.00	Credited	5
	WFXT			F	10/19/12	:30	1:32 AM	SBTV10181225H	\$100.00		9
13	WFXT	Fox 25 AM News 430a	430a-5a								
		Candidate Discount									
					10/15/12 to 10/21/12	5x	MTWTF--				
	WFXT			M	10/15/12	:30	4:42 AM	SBTV10131224H	\$200.00		1

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Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4071462
Alt Order #	Brown
Deal #	
Order Flight	10/15/12 - 11/04/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14212
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WFXT	Fox 25 AM News 430a	430a-5a								
		Candidate Discount									
	WFXT			Tu	10/16/12	:30	4:42 AM	SBTV10121223H	\$200.00		3
	WFXT			W	10/17/12	:30	4:41 AM	SBTV10131224H	\$200.00		5
	WFXT			Th	10/18/12	:30	4:43 AM	SBTV10131224H	\$200.00		4
	WFXT			F	10/19/12	:30	4:42 AM	SBTV10191225H	\$200.00		2
14	WFXT	Fox 25 AM News 5a	5a-6a								
		Candidate Discount									
					10/15/12 to 10/21/12	10x	MTWTF--				
	WFXT			M	10/15/12	:30	5:10 AM	SBTV10121223H	\$550.00		7
	WFXT			M	10/15/12	:30	5:27 AM	SBTV10111222H	\$550.00		1
	WFXT			Tu	10/16/12	:30	5:39 AM	SBTV10111222H	\$550.00		2
	WFXT			Tu	10/16/12	:30	5:57 AM	SBTV10131224H	\$550.00		6
	WFXT			W	10/17/12	:30	5:29 AM	SBTV10121223H	\$550.00		3
	WFXT			W	10/17/12	:30	5:54 AM	SBTV10111222H	\$550.00		8
	WFXT			Th	10/18/12	:30	5:12 AM	SBTV10131224H	\$550.00		10
	WFXT			Th	10/18/12	:30	5:39 AM	SBTV10121223H	\$550.00		4
	WFXT			F	10/19/12	:30	5:11 AM	SBTV10181225H	\$550.00		5
	WFXT			F	10/19/12	:30	5:40 AM	SBTV10191225H	\$550.00		9
15	WFXT	M-Su 10p-11p News	10p-11p								
		Candidate Discount									
					10/15/12 to 10/21/12	21x	MTWTFSS				
	WFXT			M	10/15/12	:30	11:56 PM	SBTV10131224H	\$1,850.00		16
	WFXT			M	10/15/12	:30	12:11 AM	SBTV10121223H	\$1,850.00		2
	WFXT			M	10/15/12	:30	12:22 AM	SBTV10131224H	\$1,850.00		1
	WFXT			Tu	10/16/12	:30	10:57 PM	SBTV10131224H	\$1,850.00		3
	WFXT			Tu	10/16/12	:30	11:35 PM	SBTV10121223H	\$1,850.00		4
	WFXT			Tu	10/16/12	:30	11:40 PM	SBTV10131224H	\$1,850.00		15
	WFXT			W	10/17/12	:30	10:57 PM	SBTV10131224H	\$1,850.00		5
	WFXT			W	10/17/12	:30	11:20 PM	SBTV10131224H	\$1,850.00		18
	WFXT			W	10/17/12	:30	11:28 PM	SBTV10121223H	\$1,850.00		6

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**Remit Address:**

WFXT
Fox Television Stations
3707 Collection Center Drive
Chicago, IL 60693
Main: (781) 467-2525
Billing: (781) 467-1423

myfoxboston.com

Billing Address:

Multi Media Services
Attention: Accounts Payable
915 King Street
2nd Floor
Alexandria, VA 22314

INVOICE

Advertiser	Brown/MA/Senate-R	Invoice #	4071462-1
Product	SCOTT BROWN/SENATE	Invoice Date	10/28/12
Estimate Number	5042	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/21/12
Station	WFXT	Order #	4071462
Account Executive	Walt Lopko	Alt Order #	Brown
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/15/12 - 11/04/12
Billing Calendar	Broadcast	IDB #	TV14212
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WFXT	M-Su 10p-11p News	10p-11p								
		Candidate Discount									
	WFXT			Th	10/18/12	:30	11:50 PM	SBTV10121223H	\$1,850.00		8
	WFXT			Th	10/18/12	:30	12:01 AM	SBTV10131224H	\$1,850.00		7
	WFXT			Th	10/18/12	:30	12:15 AM	SBTV10121223H	\$1,850.00		21
	WFXT			F	10/19/12	:30	11:44 PM	SBTV10181225H	\$1,850.00		10
	WFXT			F	10/19/12	:30	11:58 PM	SBTV10191225H	\$1,850.00		9
	WFXT			F	10/19/12	:30	12:17 AM	SBTV10181225H	\$1,850.00		20
	WFXT			Sa	10/20/12	:30	10:37 PM	SBTV10201227H	\$1,850.00		12
	WFXT			Sa	10/20/12	:30	11:00 PM	SBTV10181225H	\$1,850.00		11
	WFXT			Sa	10/20/12	:30	11:16 PM	SBTV10201227H	\$1,850.00		19
	WFXT			Su	10/21/12	:30	11:09 PM	SBTV10201227H	\$1,850.00		17
	WFXT			Su	10/21/12	:30	11:21 PM	SBTV10201227H	\$1,850.00		14
	WFXT			Su	10/21/12	:30	11:46 PM	SBTV10181225H	\$1,850.00		13
16	WFXT	Fox News Sunday	9a-10a								
		Candidate Discount									
					10/15/12 to 10/21/12	1x	-----S				
	WFXT			Su	10/21/12	:30	9:32 AM	SBTV10181225H	\$400.00		1
17	WFXT	TMZ	1130p-12a								
		Candidate Discount									
					10/15/12 to 10/21/12	5x	MTWTF--				
	WFXT			M	10/15/12	:30	12:48 AM	SBTV10121223H	\$550.00		4
	WFXT			Tu	10/16/12	:30	11:59 PM	SBTV10121223H	\$550.00		1
	WFXT			W	10/17/12	:30	12:19 AM	SBTV10131224H	\$200.00		2
					; rate change - wrong rate						
	WFXT			Th	10/18/12	:30	12:51 AM	SBTV10131224H	\$550.00		3
	WFXT			F	10/19/12	:30	12:44 AM	SBTV10191225H	\$550.00		5
18	WFXT	TMZ	1p-2p								
		Candidate Discount									
					10/15/12 to 10/21/12	5x	MTWTF--				
	WFXT			M	10/15/12	:30	1:42 PM	SBTV10121223H	\$200.00		4

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Alexandria, VA 22314

INVOICE

Advertiser	Brown/MA/Senate-R	Invoice #	4071462-1
Product	SCOTT BROWN/SENATE	Invoice Date	10/28/12
Estimate Number	5042	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/21/12
Station	WFXT	Order #	4071462
Account Executive	Walt Lopko	Alt Order #	Brown
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/15/12 - 11/04/12
Billing Calendar	Broadcast	IDB #	TV14212
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	WFXT	TMZ	1p-2p								
		Candidate Discount									
	WFXT			Tu	10/16/12	:30	1:50 PM	SBTV10121223H	\$200.00		2
	WFXT			W	10/17/12	:30	1:32 PM	SBTV10131224H	\$200.00		1
	WFXT			Th	10/18/12	:30	1:58 PM	SBTV10121223H	\$200.00		3
	WFXT			F	10/19/12	:30	1:10 PM	SBTV10181225H	\$200.00		5
19	WFXT	Anderson Live	3p-4p								
		Candidate Discount									
					10/15/12 to 10/21/12	5x	MTWTF--				
	WFXT			M	10/15/12	:30	3:22 PM	SBTV10131224H	\$275.00		2
	WFXT			Tu	10/16/12	:30	3:49 PM	SBTV10131224H	\$275.00		4
	WFXT			W	10/17/12	:00			\$275.00	See MG 19.6	1
	WFXT			Th	10/18/12	:30	3:56 PM	SBTV10131224H	\$275.00		5
	WFXT			F	10/19/12	:30	3:21 PM	SBTV10191225H	\$275.00		3
	WFXT			F	10/19/12	:30	3:56 PM	SBTV10181225H	\$275.00	MG for 19.1 10/17	6
20	WFXT	King of the Hill - Synd	1130p-12a								
		Candidate Discount									
					10/15/12 to 10/21/12	2x	-----S				
	WFXT			Su	10/21/12	:30	12:03 AM	SBTV10181225H	\$450.00		1
	WFXT			Su	10/21/12	:30	12:18 AM	SBTV10201227H	\$450.00		2
21	WFXT	Dish Nation	730p-8p								
		Candidate Discount									
					10/15/12 to 10/21/12	5x	MTWTF--				
	WFXT			M	10/15/12	:00			\$600.00	See MG 21.8,21.9	3
	WFXT			Tu	10/16/12	:30	7:52 PM	SBTV10121223H	\$600.00		4
	WFXT			W	10/17/12	:30	7:29 PM	SBTV10121223H	\$600.00	MG for 21.5 10/18	6
	WFXT			W	10/17/12	:30	7:46 PM	SBTV10131224H	\$600.00		1
	WFXT			W	10/17/12	:30	7:52 PM	SBTV10121223H	\$600.00	MG for 21.2 10/19	7
	WFXT			Th	10/18/12	:00			\$600.00	See MG 21.6	5
	WFXT			F	10/19/12	:00			\$600.00	See MG 21.7	2
	WFXT	Ricki Lake	4p-5p	F	10/19/12	:30	4:20 PM	SBTV10191225H	\$300.00	MG for 21.3 10/15	8

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INVOICE

Advertiser	Brown/MA/Senate-R
Product	SCOTT BROWN/SENATE
Estimate Number	5042

Invoice #	4071462-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4071462
Alt Order #	Brown
Deal #	
Order Flight	10/15/12 - 11/04/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14212
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	WFXT	Dish Nation	730p-8p								
		Candidate Discount									
	WFXT	Ricki Lake	4p-5p	F	10/19/12	:30	4:31 PM	SBTV10181225H	\$300.00	MG for 21.3 10/15	9
22	WFXT	Ricki Lake	11a-12p								
		Candidate Discount									
					10/15/12 to 10/21/12	5x	MTWTF--				
	WFXT			M	10/15/12	:00			\$300.00	See MG 22.6,22.7,22.8,22.9,22.10	1
	WFXT	Dr. Oz		M	10/15/12	:30	11:39 AM	SBTV10131224H	\$300.00	MG for 22.1,22.2,22.5,22.3,22.4	10
	WFXT			Tu	10/16/12	:00			\$300.00	See MG 22.6,22.7,22.8,22.9,22.10	3
	WFXT	Dr. Oz		Tu	10/16/12	:30	11:22 AM	SBTV10131224H	\$200.00	MG for 22.1,22.2,22.5,22.3,22.4	8
		Rate Change									
	WFXT			W	10/17/12	:00			\$300.00	See MG 22.6,22.7,22.8,22.9,22.10	2
	WFXT	Dr. Oz		W	10/17/12	:30	11:23 AM	SBTV10111222H	\$550.00	MG for 22.1,22.2,22.5,22.3,22.4	9
	WFXT			Th	10/18/12	:00			\$300.00	See MG 22.6,22.7,22.8,22.9,22.10	4
	WFXT	Dr. Oz		Th	10/18/12	:30	11:11 AM	SBTV10131224H	\$300.00	MG for 22.1,22.2,22.5,22.3,22.4	6
	WFXT			F	10/19/12	:00			\$300.00	See MG 22.6,22.7,22.8,22.9,22.10	5
	WFXT	Dr. Oz		F	10/19/12	:30	11:12 AM	SBTV10191225H	\$300.00	MG for 22.1,22.2,22.5,22.3,22.4	7
23	WFXT	M-F 1p-2p	1p-2p								
		Candidate Discount									
					10/15/12 to 10/21/12	1x	---TF--				
	WFXT			F	10/19/12	:30	1:58 PM	SBTV10191225H	\$200.00		1

Aired Spots**151**Gross Total **\$104,100.00**Agency Commission **\$15,615.00**Net Amount Due **\$88,485.00****Payment Terms 30 Days**

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